

Company

Invoice

123 Somewhere St Melbourne, VIC300 123-123-1234

company@company.com

Bill To Wanda V. Smith

WandaVSmith@dayrep.com 260 Feathers Hooves Drive Southampton, NY 11968 **Invoice no.** 000080

Date 07/15/2017

Phone 631-702-0923

Description	Quantity	Unit price	Amount
Product name	1	12,00 €	12,00 €
Product name	10	8,00 €	80,00€
Product name	9	22,00 €	198,00 €

Total 290,00 €

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